

Work Order ID 153859

Friday, November 25, 2016 10:11:16 AM

153859

Page 1

Item ID: NAS1834C3-300

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Insert

Start Date: 11/25/2016 Start Qty: 44.00

44

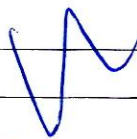
Cust Item ID:

Required Date: 11/25/2016 Req'd Qty: 44.00

44

Customer:

Reference:

Rework


Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

100

0.00

100

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:

44 X 601.3008 B *12625*

RE-IDENTIFY AS NAS1834C3-300

8549

110

QC21- Final Inspection - Work Order Release

0.00

110

QC

Memo

0.00

Quality Control

DAS
6
9-89

NOV 28 2016

16/11/29 DAS
21
9-89

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Picklist Print

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Work Order ID: 153859

153859

Parent Item: NAS1834C3-300

NAS1834C3-300

Parent Item Name: Insert

Start Date: 11/25/2016

Required Date: 11/25/2016

Start Qty: 44.00

Required Qty: 44.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
601.3008		Purchased	No				Each	44.0000		44			

601.3008

Insert

Location

Loc Qty

Loc Code

CCK098

44

M127615

44

DAS
6
9-89

NOV 28 2016